

AR HOSPITALITY

A-133, Phase 1, Laxman Vihar, Gurgaon

GSTIN-06AVYPR6232L1ZQ

PAN NO- AVYPR6232L

Tax Invoice

(issued under sub-section (1) of Section 31 of the CGST/SGST Act, 2017 read with Rule 46 of CGST rules -2017)

INVOICE By :

A R Hospitality
A-133 Phase 1, Laxman vihar Gurgaon-122001
PAN NO. AVYPR6232L
GSTIN. 06AVYPR6232L1ZQ

Running Bill No. 50

DATE: 1/12/2020

A/C - 106905001012

IFSC -ICIC0001069

ICICI BANK-
GURGAON-122001

INVOICE TO : Krisumi Corporation Private Limited
3rd floor, central plaza Mall, DLF golf Course Road, Sector
53, Gurgaon, Haryana-122001

GST No. 06AAECV0565A1ZR

SAC-996331

Amount

| Date | Particulars | Amount |
|----------------------|-------------------------------------|----------|
| 4 th OCT | Refreshment at Sales Lounge(30 pax) | 11215.00 |
| 5 th OCT | Refreshment at Sales Lounge(40 pax) | 15180.00 |
| 7 th OCT | Refreshment at Sales Lounge(10 pax) | 2705.00 |
| 7 th OCT | Refreshment at Sales Lounge(10 pax) | 2775.00 |
| 8 th OCT | Refreshment at Sales Lounge(30 pax) | 11030.00 |
| 8 th OCT | Refreshment at Sales Lounge(10 pax) | 2800.00 |
| 9 th OCT | Refreshment at Sales Lounge(10 pax) | 2260.00 |
| 9 th OCT | Refreshment at Sales Lounge(15 pax) | 4085.00 |
| 10 th OCT | Refreshment at Sales Lounge(15 pax) | 5865.00 |
| 11 th OCT | Refreshment at Sales Lounge(80 pax) | 22200.00 |
| 12 th OCT | Refreshment at Sales Lounge(30 pax) | 7920.00 |
| 14 th OCT | Refreshment at Sales Lounge(30 pax) | 11410.00 |
| 14 th OCT | Refreshment at Sales Lounge(80 pax) | 22400.00 |
| 15 th OCT | Refreshment at Sales Lounge(50 pax) | 19030.00 |
| 15 th OCT | Refreshment at Sales Lounge(70 pax) | 19600.00 |
| 16 th OCT | Refreshment at Sales Lounge(50 pax) | 19130.00 |
| 16 th OCT | Refreshment at Sales Lounge(70 pax) | 19600.00 |
| 19 th OCT | Refreshment at Sales Lounge(10 pax) | 2800.00 |

Total 202005.00

SGST @ 2.5 % 5050.125

CGST @ 2.5% 5050.125

GRAND TOTAL 212105.3

AR HOSPITALITY

Akashgq. 